



# INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787) 940-3090

**DATE:** 11/30/2023  
**INVOICE #** 202311  
**FOR:** FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings:	0.75	\$160.00	\$ 120.00
emails-texts/phone calls: Sam, Inigo, Dave, Denise, Steph., Scott, John	2.00	\$160.00	\$ 320.00
11/10/2023: Box review & notes per Dave's email/field sched. & interview listings review	0.75	\$160.00	\$120.00
11/13/2023: PRPB meetings and demos.	7.00	\$160.00	\$1,120.00
11/14/2023: Aguadilla field interviews	8.00	\$160.00	\$1,280.00
11/15/2023: MPRPB interviews	6.00	\$160.00	\$960.00
11/16/2023: Press Office meeting, MPRPB interviews, & meeting debrief Inigo	7.50	\$160.00	\$1,200.00
11/17/2023: CMR 9 review	1.00	\$160.00	\$160.00
11/28/2023: Master schedule review for interviews/demos (conflicts/addressing).	0.25	\$160.00	\$40.00
		\$160.00	\$0.00
		\$160.00	\$0.00
		\$160.00	\$0.00
		\$160.00	\$0.00
		\$160.00	\$0.00
33.25			\$ 5,320.00
TOTAL			\$ 5,320.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

  
Merangelie Serrano-Rios

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